

Date: Monday, 1/16/2006 4:14:29 PM
User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: FLOOR WINDOW KIT (LARGE)
Job Number	: 25505		
Estimate Number	: 11463		
P.O. Number	: N/A	Part Number	: D350567025
This Issue	: 1/16/2006 S.O. No. : N/A	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : MACHINED PARTS	Drawing Revision	: N/A
Previous Run	: 25243	Material	: N/A
Written By	: SEE COMMENT BELOW	Due Date	: 2/10/2006 Qty: 10 Um: Each
Checked & Approved By	: SEE ABOVE USER & DATE		
Comment	: Est Rev:B Added Cutting Template 05-12-14 JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	DC	DOCUMENT CONTROL
-----	----	------------------



Comment: DOCUMENT CONTROL

Copy bluefile and create labels & DT8439 per PPP D206-570-141 CHG001

06-02-13

2.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2463	1/2" Seal
-----	-------	-----------



Comment: Qty.: 3.9375 f(s)/Unit Total : 39.3750 f(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2463-0450 Neoprene Seal B23081

39.3750

4.0	D2463	1/2" Seal
-----	-------	-----------



Comment: Qty.: 6.5625 f(s)/Unit Total : 65.6250 f(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2463-0750 Neoprene Seal B21350 B23081 7MCP

65.6250

5.0	D2942	Replacement Window
-----	-------	--------------------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2942 Replacement Window B23068 5MCP / SLB 25516-1

10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 1/16/2006 4:14:30 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOOR WINDOW KIT (LARGE)

Job Number: 25505

Part Number: D350567025

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D32101

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3210-1

Doubler B25251

10

7.0

D32111

Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3211-1

Doubler B25252

10

8.0

D32121

Floor Window



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3212-1

Floor Window B24752 1m2
B24100 8m2 B25253 1m2

10

9.0

D3213041

Door Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3213-041

Door Assembly B25254

10

10.0

AN526C632R12

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total : 80.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

8 AN526C632R12

Screw M14089

80

11.0

AN526C832R9

Screw



Comment: Qty.: 22.0000 Each(s)/Unit Total : 220.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

22 AN526C832R9

Screw M17406 107m2 123m2
8m2 M17468

220

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 1/16/2006 4:14:30 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOOR WINDOW KIT (LARGE)

Job Number: 25505

Part Number: D350567025

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

AN960JD6

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total: 80.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

8 AN960JD6

Washer

M6085

8

13.0

AN960JD8

Washer



Comment: Qty.: 44.0000 Each(s)/Unit Total: 440.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

44 AN960JD8

Washer

M10655 44mcx M11728 396mcx

44

14.0

MS20470AD35

Rivet



Comment: Qty.: 20.0000 Each(s)/Unit Total: 200.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

20 MS20470AD3-5

Rivet

M15924 150mcx
M11721 20mcx M9766

20

15.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 40.0000 Each(s)/Unit Total: 400.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

40 MS20470AD4-5

Rivet

M17243

400

16.0

MS20470AD46

Rivet, Universal Head



Comment: Qty.: 90.0000 Each(s)/Unit Total: 900.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

90 MS20470AD4-6

Rivet

M15924 90mcx

M17566 810mcx

900

17.0

MS20470AD47

Rivet, Universal Head



Comment: Qty.: 20.0000 Each(s)/Unit Total: 200.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

20 MS20470AD4-7

Rivet

M11721 20mcx M15924 180mcx

200

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 1/16/2006 4:14:30 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOOR WINDOW KIT (LARGE)

Job Number: 25505

Part Number: D350567025

Job Number:



Seq. #:

Machine Or Operation:

Description :

18.0

MS21042L06

Nut



Comment: Qty.: 8.0000 Each(s)/Unit Total : 80.0000 Each(s)

80

Pick: Packing Kit

Qty Part Number

Description Batch

8 MS21042L06

Nut M17771

19.0

MS21042L08

Nut



Comment: Qty.: 22.0000 Each(s)/Unit Total : 220.0000 Each(s)

220

Pick: Packing Kit

Qty Part Number

Description Batch

22 MS21042L08

Nut M19099 98mc

20.0

FG778150550ROL

7781 9oz Glass 50"x125yd



Comment: Qty.: 10.7600 sf(s)/Unit Total : 107.6000 sf(s)

107.6

Pick: Packing Kit

Qty Part Number

Description Batch

✓ 1m²020A0127

Cloth #144-9oz M14828 789

21.0

21212

Receptacles



Comment: Qty.: 9.0000 Each(s)/Unit Total : 90.0000 Each(s)

90

Pick: Packing Kit

Qty Part Number

Description Batch

9 212-12

Receptacles M17173 9mc M15602 81mc

22.0

26006

Camlock Stud



Comment: Qty.: 9.0000 Each(s)/Unit Total : 90.0000 Each(s)

90

Pick: Packing Kit

Qty Part Number

Description Batch

9 2600-6

Camlock Stud M16020 5mc

M17566 54mc

M17583 31mc

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: DA Date: 06/03/23
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 1/16/2006 4:14:30 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOOR WINDOW KIT (LARGE)

Job Number: 25505

Part Number: D350567025

Job Number:



Seq. #:

Machine Or Operation:

Description :

23.0

2600LW

Camloc Retaining Washer



Comment: Qty.: 9.0000 Each(s)/Unit Total : 90.0000 Each(s)

90

Pick: Packing Kit

Qty Part Number

Description Batch

9 2600-LW

Camlock Retaining

Cutting Template n/a

M17583

50 mcy

1 DT8439

M18053

34 mcy

146/02/13

24.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

C 206/03/22

(10)

25.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-567-025

Location:

PPP Rev:

B

C 206/03

(10)

26.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

(10) 06/03/23

Job Completion



U 06.03.23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries